

Government of Andhra Pradesh

ABSTRACT

Information Technology & Communications Department – Sanction of an amount Rs. 7,294/- to M/s. IDEA Cellular Ltd., Hyderabad, towards Idea Cellular DATA Card charges used by the KM ATOM of IT&C Dept for the period of 24<sup>th</sup> December 2008 to 23<sup>rd</sup> January 2009 – Orders – Issued.

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**Information Technology & Communications (Admin) Department**

G.O. Rt. No. 77

Dated 09-. 03.2009

Read:

Idea Cell Phone Bill No.090100333077, dt.24.01.2009

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Sanction is hereby accorded for the payment of an amount of Rs.7,294/- (Rupees Seven thousand two hundred and ninety four only) to M/s Idea Cellular Ltd., Hyderabad, towards Idea Cellular DATA Card charges used by the KM ATOM of IT&C Dept for the period of 24<sup>th</sup> December 2008 to 23<sup>rd</sup> January 2009.

2. The expenditure sanctioned in Para 1 above, shall be debited to the Head of Account: "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, G.H. – 11 – Normal State Plan – 130 – Office Expenses, 131 – Utility Payments.

3. The JD & DDO, IT&C Department are requested to draw a cheque in favour of M/s "Idea Cellular Ltd., Hyderabad, A/C No.8.10505357", Hyderabad for the amount sanctioned in para 1 above.

4. This order issues with the concurrence of the Finance Department as per the orders issued in G.O. Rt. No. 2229, Fin (Expr. GAD-II) Dept., dated 18.4.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA

PRINCIPAL SECRETARY TO GOVERNMENT

To

The M/S IDEA Cellular Ltd., Hyderabad

The JD & DDO, IT&C Department

Dy. PAO, Secretariat Branch, Hyderabad.

SF/ SC

// FORWARDED::BY ORDER //

SECTION OFFICER